

UNITED STATES DISTRICT COURT

for the

Western District of Texas

Northpoint Technology, LTD.,)	
)	
v.)	Case No.: 1:09-cv-00506-JRN
DIRECTV, Inc., et al.)	
)	

BILL OF COSTS

Judgment having been entered in the above entitled action on 06/21/2011 *Date* against Northpoint Technology, the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ _____
Fees for service of summons and subpoena	_____
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	<u>5,171.31</u>
Fees and disbursements for printing	_____
Fees for witnesses (<i>itemize on page two</i>)	<u>0.00</u>
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case.	<u>26,358.38</u>
Docket fees under 28 U.S.C. 1923	_____
Costs as shown on Mandate of Court of Appeals	_____
Compensation of court-appointed experts	<u>6,309.01</u>
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	_____
Other costs (<i>please itemize</i>)	_____
TOTAL	<u>\$ 37,838.70</u>

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:



Electronic service



First class mail, postage prepaid



Other: _____

s/ Attorney: /s/ Alexander F. MacKinnonName of Attorney: Alexander F. MacKinnon

For: DIRECTV, Inc. Date: 07/05/2011
Name of Claiming Party

Taxation of Costs

Costs are taxed in the amount of _____ and included in the judgment.

By: _____

*Clerk of Court**Deputy Clerk**Date*

AO 133 (Rev. 12/09) Bill of Costs

UNITED STATES DISTRICT COURT

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

“Sec. 1924. Verification of bill of costs.”

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

The Federal Rules of Civil Procedure contain the following provisions:

RULE 54(d)(1)

Costs Other than Attorneys' Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day's notice. On motion served within the next 7 days, the court may review the clerk's action.

RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule 5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

CERTIFICATE OF SERVICE

I hereby certify that on this 5th day of July, 2011, I am electronically filing the foregoing with the Clerk of the Court using the Case Management/Electronic Case Files ("CM/ECF") system, which will send notification of such filing to the following CM/ECF participants:

Edward W. Goldstein Alisa A. Lipski GOLDSTEIN & VOWELL, LLP 1177 West Loop South, Suite 400 Houston, TX 77027 Telephone: (713) 877-1515 Facsimile: (713) 877-1737 E-mail: egoldstein@gviplaw.com alipski@gviplaw.com	Rachel Krevans Jason A. Crotty Matthew A. Chivvis Heather Bobkova MORRISON FOERSTER 425 Market St. San Francisco, CA 94105 Telephone: (415) 268-6381 Facsimile: (415) 268-7522 E-mail: rkrevans@mofo.com jcrotty@mofo.com mchivvis@mofo.com hbobkova@mofo.com
Jonathan T. Suder David A. Skeels FRIEDMAN, SUDER & COOKE Tindall Square Warehouse No. 1 604 East 4 th Street, Suite 200 Fort Worth, TX 76102 Telephone: (817) 334-0400 Facsimile: (817) 334-0401 E-mail: jts@fsclaw.com skeels@fsclaw.com	<i>ATTORNEYS FOR ECHOSTAR TECHNOLOGIES L.L.C. and DISH NETWORK L.L.C.</i>

*ATTORNEYS FOR PLAINTIFF
NORTHPOINT TECHNOLOGY, LTD.*

s/ Eva C. Ramos
 Eva C. Ramos

**IN THE UNITED STATES DISTRICT COURT
FOR THE WESTERN DISTRICT OF TEXAS
AUSTIN DIVISION**

NORTHPOINT TECHNOLOGY, LTD.,

Plaintiff,

v.

CAUSE NO. 1:09-cv-00506-JRN

DIRECTV, INC, et. al.,

Defendants.

**DIRECTV, INC'S DECLARATION
AMY D. PALAFOX IN SUPPORT OF BILLS OF COSTS**

I, Amy D. Palafox, declare as follows:

1. I am a Senior Legal Assistant at the law firm of Kirkland & Ellis LLP, counsel for Defendant DIRECTV, Inc. ("DIRECTV") in this case. I could and would testify competently to the matters stated herein if called to do so.

2. On June 21, 2011, the Court entered final judgment in favor of Defendants. (ECF. No. 163.)

3. DIRECTV is a "prevailing party" in this action because all of the asserted claims of the '636 Patent were found invalid due to anticipation, and Plaintiff's claims were dismissed with prejudice.

4. Under Federal Rule of Civil Procedure 54(d)(1), DIRECTV is presumptively entitled to recover its taxable costs. Fed. R. Civ. P. 54(d)(1) ("[C]osts—other than attorney's fees—should be allowed to the prevailing party.").

5. Allowable costs under Federal Rule of Civil Procedure 54(d)(1) are further identified in 28 U.S.C. §§ 1821, 1920, 1923. DIRECTV moves for the following costs, all of

which are allowable by law, are correctly stated, are documented, and were actually and necessarily performed or incurred during this litigation, including:

6. **Fees for Reporters' Recorded Transcripts** in the amount of \$5,171.31 (Exhibit A). These costs are taxable pursuant to 28 U.S.C. § 1920(2) as "fees for printed or electronically recorded transcripts necessarily obtained for use in the case." The January 24, 2011 and March 3, 2011 hearing transcripts were necessarily obtained to prepare DIRECTV's post-claim construction papers and record references for Special Master Bayer. Court reporters' fees for depositions were necessary to obtain original and/or certified copies of deposition transcripts and videotapes that would have been used in trial. DIRECTV noticed and deposed only those individuals reasonably believed to have information necessary for DIRECTV's defense, specifically one Rule 30(b)(6) deposition of the Plaintiff and a personal deposition of the prosecuting attorney of the patent-in-suit. These costs are also specifically documented and invoiced. These costs were paid by DIRECTV.

7. **Paper Copies and Electronic Discovery Costs** in the amount of \$26,358.38 (Exhibit B). These costs are taxable pursuant to 28 U.S.C. § 1920(3) and (4) and include the costs for paper copies and electronic scanning and production of documents. Paper copies were necessary to prepare for depositions and to serve copies on Plaintiff of DIRECTV's Invalidity Contentions served on February 12, 2010 and Supplemental Invalidity Contentions served on July 9, 2010. Electronic scanning and processing was used to produce documents to Plaintiff that Plaintiff requested in the case (in lieu of paper copies). Electronic scanning of documents was also necessary to collect documents from the client and to prepare DIRECTV's defenses. All the copies claimed in the costs were therefore necessarily obtained for use in the case. These costs are also specifically documented and invoiced. These costs were paid by DIRECTV.

Finally, the amount requested is reasonable, as DIRECTV produced over 104,000 pages of documents in this case.

8. Compensation for Court-Appointed Discovery Master in the amount of \$6,309.01 (Exhibit C). These costs are taxable pursuant to 28 U.S.C. § 1920(6). On January 10, 2011, the Court appointed Mr. Karl Bayer as Special Master to schedule and review dispositive motions and claim construction papers, preside over the *Markman* hearing, and serve as a technical advisor to the Court. (ECF No. 106.) DIRECTV paid for one-third of the costs for the services Special Master Bayer performed. These costs are also specifically documented and invoiced.

I declare under penalty of perjury under the laws of the State of California that the foregoing is based on personal knowledge, and is true and correct to the best of my knowledge and belief. Executed this 5th day of July, 2011, at Los Angeles, California.

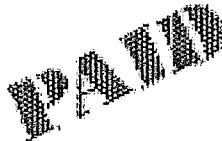
Amy D. Palafox
Amy D. Palafox

EXHIBIT A

EXHIBIT A**FEES FOR RECORDED TRANSCRIPTS**

Tab	Description	Date	Vendor	Amount
1	30(B)(6) Videotaped Deposition of Carmen A. Tawil (Original + 1)	12/14/2010	Julie A. Jordan & Co.	\$1844.20
2	Videotaped Deposition of Russell D. Culbertson (Original + 1)	01/21/2011	Julie A. Jordan & Co.	\$2874.76
3	Transcript of Proceedings; Magistrate Judge Robert Pitman (DIRECTV's Motion to Enforce the Court's Order that Northpoint Fully Respond to Interrogatory No. 6)	01/04/2011	Lily I. Reznik, USDC Court Reporter	125.35
4	Transcript of Proceedings (Summary Judgment & Markman Hearing)	03/03/2011	Lily I. Reznik, USDC Court Reporter	327.00
TOTAL				5,171.31

TAB 1



BILL TO

Mr. Alexander F. MacKinnon
KIRKLAND & ELLIS, LLP
335 South Hope Street
Los Angeles, CA 90071

INVOICE #

12/23/2010 10-259-1

TERMS

Due on receipt

DESCRIPTION

AMOUNT

In Re: Northpoint Technology, Ltd. vs. DirecTV, Inc., et al

Oral/Videotaped Deposition of Northpoint Limited Through Carmen A. Tawil, Volume 1, taken 12/14/10	765.00
Original and One Copy	94.50
Exhibit Pages	40.00
Litigation Support	35.00
Administration Fee	646.50
Videotaping Services (MPEG1)	39.00
Delivery	

Tax ID #74-2889234

GRAND TOTAL: \$1,620.00

4420 Marathon Boulevard • Austin, Texas 78756
(512) 451-8243 • Fax (512) 451-7583 • Toll Free (877) 851-8243
info@jordanreporting.com • www.jordanreporting.com

**Julie A. Jordan
& C O M P A N Y**

BILL TO

Mr. R. Alexander Pilmer
KIRKLAND & ELLIS, L.L.P.
333 South Hope Street
Los Angeles, CA 90071

DATE INVOICE #
1/31/2011 10-259-4

TERMS

Due on receipt

DESCRIPTION	AMOUNT
In Re: Northpoint Technology, Ltd. vs. DirecTV, Inc., et al	
Oral/videotaped Deposition of Northpoint Limited Through Carmen A. Tawill, Volume 1, taken on 12/14/10	
Videotaping Services *synch/conversion for LiveNote*	199.20
Postage and Handling	25.00

Tax ID #74-2889234

GRAND TOTAL: \$224.20

4420 Marathon Boulevard • Austin, Texas 78756
(512) 451-8243 • Fax (512) 451-7583 • Toll Free (877) 851-8243
info@jordanreporting.com • www.jordanreporting.com

TAB 2

**Julie A. Jordan
& COMPANY**

BILL TO

Mr. R. Alexander Pilmer
KIRKLAND & ELLIS, L.L.P.
333 South Hope Street
Los Angeles, CA 90071

DATE INVOICE #
1/25/2011 11-015-1

TERMS

Due on receipt

DESCRIPTION	AMOUNT
In Re: Northpoint Technology, Ltd. vs. DirecTV, Inc., et al	
Oral/Videotaped Deposition of Russell D. Culbertson, Volume 1, taken on 1/21/11	
Original and One Copy	1,634.00
Exhibit Pages	75.15
Litigation Support	40.00
Administration Fee	35.00
Videotaping Services (MPEG1) *synch charge to be billed separately*	817.00
Postage and Handling	70.81

Tax ID #74-2889234

GRAND TOTAL: \$2,671.96

4420 Marathon Boulevard • Austin, Texas 78756
(512) 451-8243 • Fax (512) 451-7583 • Toll Free (877) 851-8243
info@jordanreporting.com • www.jordanreporting.com

**Julie A. Jordan
& C O M P A N Y**

BILL TO

Mr. R. Alexander Pilmer
KIRKLAND & ELLIS, L.L.P.
333 South Hope Street
Los Angeles, CA 90071

DATE INVOICE #
1/31/2011 11-015-4

TERMS

Due on receipt

DESCRIPTION

AMOUNT

In Re: Northpoint Technology, Ltd. vs. DirecTV, Inc., et al

Oral/Videotaped Deposition of Russell D. Culbertson, Volume 1, taken on
1/21/11

Videotaping Services *synch/conversion for LiveNote* 202.80

Tax ID #74-2889234

GRAND TOTAL: \$202.80

4420 Marathon Boulevard • Austin, Texas 78756
(512) 451-8243 • Fax (512) 451-7583 • Toll Free (877) 851-8243
info@jordanreporting.com • www.jordanreporting.com

TAB 3

Lily I. Reznik, RPR, CRR

Official Court Reporter
United States District Court
Austin Division
200 West 8th Street, 2nd Floor
Austin, Texas 78701
(512)916-5564

Date: January 7, 2011
Invoice No.: 11-501

Eva C. Ramos
Skelton & Woody
P.O. Box 1609
Austin, TX 78767-1609
(512) 651-7000
Fax: 512/651-7001
Email: eramos@skeltonwoody.co

Docket No. A 09-CA-506 JRN, Northpoint Technology, Ltd vs. The DirectTV Group, Inc., et al,
United States District Court, Western District of Texas, before the Honorable Robert L. Pitman.

Transcription of Motion Hearing, January 4, 2011.
(23 pages @ \$5.45 per page.)

Total due: \$ 125.35

SKELTON & WOODY / OPERATING ACCOUNT

23004

Lily Reznik
Clt Exp:03

125.35

Frost Checking

125.35



TAB 4

SKELTON & WOODY
OPERATING ACCOUNT
P.O. BOX 1609
AUSTIN, TX 78767-1609
(512) 651-7000

THE FROST NATIONAL BANK
AUSTIN, TX 78761
30-009/1140

23141

3/10/2011

PAY TO THE
ORDER OF Lily Reznik

\$ **654.00

Six Hundred Fifty-Four and 00/100*****

DOLLARS

Lily Reznik

Debbie Dunbar

MEMO

0 2 3 1 4 1 1 1 1 4 0 0 0 0 9 3 1 3 5 0 0 0 9 2 9 6

SKELTON & WOODY / OPERATING ACCOUNT

23141

Lily Reznik
Clt Exp:03

3/10/2011

654.00

*Mackman hearing transcript
(appellee)*

Frost Checking

654.00

EXHIBIT B

EXHIBIT B

FEES FOR EXEMPLIFICATION
Paper Copies & E-Discovery Costs

Tab	Description	Date	Payee	Amount
1	DIRECTV's Invalidity Contentions (2,343 pages x \$.010 per page)	02/12/2010	K&E In-house printing/scanning	\$234.30
2	DIRECTV's Supplemental Invalidity Contentions (1233 pages x \$0.10 per page)	07/09/2010	K&E In-house printing/scanning	\$123.30
3	DIRECTV Production (Volume DTV-NP001 Phase I) DTV-NP000001 - DTV-NP0049000 (Imaging and Load Files, Tiff, OCR, Bates Endorsement, Labor)	7/21/2010	KNJ	\$4993.73
4	DIRECTV Production (Volume DTV-NP001 Phase II) DTV-NP0049001 - DTV-NP0092743 (Imaging and Load Files, Tiff, OCR, Bates Endorsement, Labor)	07/21/10	KNJ	\$4887.34
5	DIRECTV Production (Volume DTV-NP002) DTV-NP0092744 - DTV-NP0099726 (Imaging and Load Files, Native File Conversion to Tiff, OCR, Bates Endorsement, Labor)	10/28/2010	KNJ	\$1034.68
6	Northpoint Production of Kenyon & Kenyon Documents	12/10/2010	IKON	\$3853.36
7	DIRECTV Production Volumes DTV-NP001-DTV-NP002 (Native File Conversion to .Tiff & OCR)	12/21/2010	KNJ	\$4968.28
8	DIRECTV Production (Volumes DTV-NP003-004)	12/21/2010	KNJ	\$1081.30

Tab	Description	Date	Payee	Amount
	DTV-NP0099727 - DTV-NP0100634 (Imaging and Load Files, Native File Conversion to Tiff, OCR, Bates Endorsement, Labor)			
9	DIRECTV Production (Volume DTV-NP005) DTV-NP0100635 - DTV-NP0101379 (Imaging and Load Files, Native File Conversion to Tiff, OCR, Bates Endorsement, Labor)	01/19/2011	KNJ	\$731.85
10	DIRECTV Production (Volume DTV-NP006) DTV-NP0101380 - DTV-NP0103032 (Imaging and Load Files, OCR, Bates Endorsement,	01/30/2011	KNJ	\$720.29
11	Prepare witness files for attorney review re upcoming depositions of DIRECTV 30(B)(6) deponents	02/03/2011	K&E In-house printing/scanning	\$2,686.00
12	DIRECTV Production (Volumes DTV-NP007-DTV-NP008) DTV-NP0103033 - DTV-NP0103587 (Native File Conversion to Tiff, OCR, Bates Endorsement)	02/21/2011	KNJ	\$82.24
13	DIRECTV Production (Volumes DTV-NP009-DTV-NP010) DTV-NP0103588 - DTV-NP0104044 (Imaging and Load Files, Native File Conversion, Native Links to .xls files)	02/27/11	KNJ	\$465.00
14	DIRECTV Production (Volumes DTV-NP011) DTV-NP0104045 - DTV-NP0104058 (Imaging and Load Files and Load Files, OCR, Native Links to .xls files)	03/14/2011	KNJ	\$282.70
15	DIRECTV Production (Volumes DTV-NP009-DTV-NP011) DTV-NP0104045 - DTV-NP0104058	03/20/2011	KNJ	\$214.01

Tab	Description	Date	Payee	Amount
	(Labor & DVD Burning)			
				TOTAL \$26,358.38

TAB 1

FedEx Ship Manager - Print Your Label(s).

Page 1 of 1

From: Origin ID: EMTA (213) 680-8421
 Amy Palefox
 Kirkland & Ellis LLP
 333 South Hope Street
 Suite 2000
 Los Angeles, CA 90071



Ship Date: 12FEB10
 AcWgt: 10.0 LB
 CAD: 5872777/NET3010

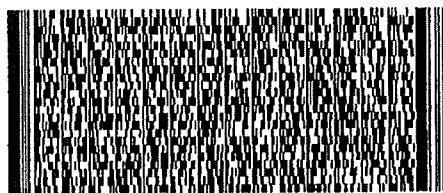
Delivery Address Bar Code



Ref # 35755-41
 Invoice #
 PO #
 Dept #

SHIP TO: (713) 677-1515 BILL SENDER
Edward Goldstein, Alisa Lipski
Goldstein, Faucett & Prebeg, LLP
1177 WEST LOOP S STE 400

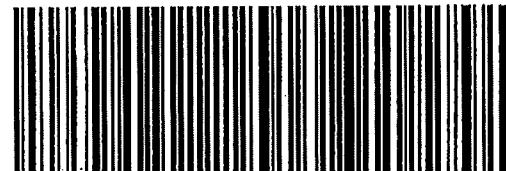
HOUSTON, TX 77027



TRK# 7932 6789 3159
 0201

MON - 15 FEB A1
 STANDARD OVERNIGHT

SF WHTA



PRINT/CONTINUE

77027

TX-US

IAH

After printing this label:

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.
 Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on fedex.com. FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income, interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$500, e.g. jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits, see current FedEx Service Guide.

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 Print page |  Close 



Detailed Results

Tracking no.: 793267893159

Select time format: 12H

Delivered

Delivered
Signed for by: T.SCHOPPE

Shipment Dates

Ship date Feb 13, 2010
Delivery date Feb 15, 2010 2:05 PM

Destination

HOUSTON, TX
Signature Proof of Delivery

Shipment Facts

Service type
Weight

Standard Overnight
26.0 lbs/11.8 kg

Delivered to
Reference

Receptionist/Front Desk
35755-41

Shipment Travel History

Select time zone: Local Scan Time

All shipment travel activity is displayed in local time for the location

Date/Time	Activity	Location	Details
Feb 15, 2010 2:05 PM	Delivered	HOUSTON, TX	
Feb 15, 2010 7:42 AM	On FedEx vehicle for delivery	HOUSTON, TX	
Feb 15, 2010 7:37 AM	At local FedEx facility	HOUSTON, TX	
Feb 15, 2010 2:10 AM	At dest sort facility	HOUSTON, TX	
Feb 14, 2010 3:20 PM	In transit	MEMPHIS, TN	
Feb 14, 2010 3:17 PM	Departed FedEx location	MEMPHIS, TN	
Feb 14, 2010 11:21 AM	Arrived at FedEx location	MEMPHIS, TN	
Feb 13, 2010 5:43 PM	Left FedEx origin facility	HOLLYWOOD, CA	
Feb 13, 2010 11:03 AM	Pick up	LOS ANGELES, CA	Tendered at FedEx Kinko's, now FedEx Office
Feb 12, 2010 5:58 PM	Shipment information sent to FedEx		

TAB 2

Session B - [24 x 80]

File Edit View Communication Actions Window Help

□ □

COSTDETA	Cost Record Detail
Client.....	35755 The DIRECTV Group, Inc.
Sub Client....	000 The DIRECTV Group, Inc.
Matter.....	41 Northpoint Technology, L
Sub-Matter....	E107 Delivery Services/Messen
Working Atty...	99999 Mailroom
Service Code...	01802 Overnight Delivery
Group.....	0043135
Item Number....	00047
Trans Date....	7/09/2010
Posted Date....	7/21/2010
Trans Cost Amt.	47.43
Voucher Number.	000000000 Payee.....

Narrative
Overnight Delivery, Fed Exp to:Alisa Lips
Stephen Schlath, HOUSTON TX from:AMY PALAF
F1=Help F3=Exit F4=Prompt F12=Cancel F14=Message

MA B

902 - Session successfully started

TAB 3

KNJ

Consulting
Litigation Support

Group INC.

Invoice

DATE	INVOICE #
07/21/2010	KNJ-2010-1524
TERMS	DUUE DATE
Net 15	08/05/2010

BILL TO

Kirkland & Ellis
 333 South Hope Street
 Los Angeles, CA 90071

AMOUNT DUE	ENCLOSED
\$4,993.73	

Please detach top portion and return with your payment.

Service	Activity	Quantity	Rate	Client Billing	EIN 26-0466045	Requested By
				Directv-North Point	Amy Palafox	
Imaging	• Imaging (Jones Day Documents) TEMP-NP-JD-028528 - TEMP-NP-JD-032687 Capture Bates number branded on each page	4160	0.145			603.20T
OCR	• OCR	4160	0.05			208.00T
Bate labels	• Endorsing	4160	0.015			62.40T
Labor - Productio	• Labor - Production Remove branded bates numbers from Original Documents	3.7	40.00			148.00T
Imaging	• Imaging Color • Northpoint Production Phase 1	197	0.50			98.50T
Imaging	• Imaging DTV-N0000001 - DTV-N0049000	49000	0.07			3,430.00T
				SUBTOTAL		\$4,550.10
				TAX (9.75%)		\$443.63
				TOTAL		\$4,993.73

TAB 4

KNJ

Consulting
Litigation Support | Group INC.

Invoice

DATE	INVOICE #
07/21/2010	KNJ-2010-1525
TERMS	DUE DATE
Net 15	08/05/2010

BILL TO

Kirkland & Ellis
333 South Hope Street
Los Angeles, CA 90071

AMOUNT DUE	ENCLOSED
\$4,887.34	

>< Please detach top portion and return with your payment. ><

Client Billing	EIN 26-0466045	Requested By
Directv-North Point		Amy Palafox

Service	Activity	Quantity	Rate	Amount
Imaging	• Northpoint Production Phase 2 • Imaging DTV-N0049001 - DTV-N0092743	43743	0.07	3,062.01T
Bate labels	• Endorsing With Confidential Markings and Production Numbers	92743	0.015	1,391.15T
OCR	• No Charge Production OCR	0	0.05	0.00T
		SUBTOTAL		\$4,453.16
		TAX (9.75%)		\$434.18
		TOTAL		\$4,887.34

TAB 5

KNJ

Consulting Litigation Support

Group INC.

Invoice

DATE	INVOICE#
10/28/2010	KNJ-2010-1791
TERMS	DUE DATE
Net 15	11/12/2010

BULETIC

Kirkland & Ellis
333 South Hope Street
Los Angeles, CA 90071

AMOUNT DUE	ENCLOSED
\$1,034.68	

Please detach top portion and return with your payment.

TAB 6



**Document Efficiency
At Work.***

A KONICA MINOLTA COMPANY

IKON Office Solutions - Houston, TX
Phone: (713) 250-2679 Fax: (713) 250-2600
Federal ID: 230334400

INVOICE

Invoice #	HOU10120165
Invoice Date:	12/09/2010
Due Date:	01/08/2011
Terms:	Net 30 Days
Customer Code:	HOU-00EN
Natl ID:	18928

BILL TO:

KIRKLAND & ELLIS
300 NORTH LASALIE
CHICAGO, IL 60654

SHIP TO:

KIRKLAND & ELLIS
300 NORTH LASALIE
CHICAGO, IL 60654

Attn: AMY PALAFOX

Price using: KIRKLAND & ELLIS Contract

Reference / Case #	Reference 2	Reference 3	Account Manager
35755-41			WILL DENT

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
SO-1012-0054	12/03/2010	AMY PALAFOX - KIRKLAND & ELLIS			
*713	Image Capture D-Heavy		25,753.00	0.1150	2,961.60
*737	Color Imaging (per page)		65.00	0.8000	52.00
*895	File Folder Capture		85.00	0.2000	17.00
*717	OCR		25,818.00	0.0300	774.54
*721	CD - Master(s)		1.00	15.0000	15.00

Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the above-described work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law, will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.

Taxable Sales:	0.00
Sales Tax:	0.00
* Non-Taxable:	3,820.14
Postage:	0.00
Delivery:	33.22

PAY THIS AMOUNT \$ 3,853.36

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO.

Received and Accepted by:

Amy Palafos

Date: 12/10/10

Please pay from this copy. The party named on this bill is held responsible for payment.

Payment From:
KIRKLAND & ELLIS
300 NORTH LASALIE
CHICAGO, IL 60654

Amount Enclosed
\$

Invoice: HOU10120165

Invoice Date: 12/09/2010

Due Date: 01/08/2011

Customer Code: HOU-00EN

Natl ID: 18928

Please Remit To:
IKON Office Solutions
Dallas District - HOU
P O Box 676466
Dallas, TX 75267-6466

PAY THIS AMOUNT \$ 3,853.36

TAB 7

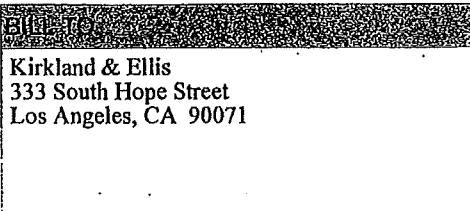
KNJ

Consulting
Litigation Support

Group INC.

Invoice

DATE	INVOICE#
12/21/2010	KNJ-2010-1947
TERMS	NET 30 DAYS
Net 15	01/05/2011



AMOUNT DUE	AMOUNT PAID
\$4,968.28	

Please detach top portion and return with your payment.

CLIENT ID	GEN 269466045	REQUEST BY
Directv-Northpoint		Amy Palafox
Services		
Native File Conv	• Production volumes NPT-001 & NPT-002 • Native File Conversion to Tiff 70,675 Pages 14,730 Records Capture File Folder Paths • OCR	50299 0.05 2,514.95T
OCR		50299 0.04 2,011.96T
		SUBTOTAL
		\$4,526.91
		TAX (9.75%)
		\$441.37
		TOTAL
		\$4,968.28

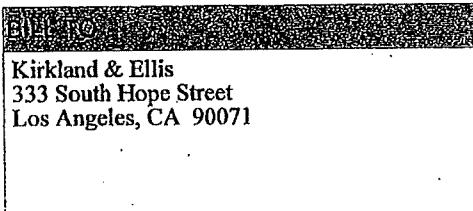
TAB 8

KNJ

Consulting
Litigation Support GROUP INC.

Invoice

DATE	INVOICE #
12/21/2010	KNJ-2010-1948
TERM	DUEDATE
Net 15	01/05/2011



AMOUNT DUE PAYMENT RECEIVED
\$1,081.30

Please detach top portion and return with your payment:

SERVICE	DESCRIPTION	QTY	UNIT	AMOUNT	
				CHARGE	TAX
Imaging	• Production Volume DTV-NP-003 & DTV-NP004	908	0.12		108.96T
OCR	• Imaging DTV-NP0099727 - DTV-NP0100634	908	0.05		45.40T
Bate labels	• OCR	908	0.015		13.62T
CD Burning	• Endorsing • CD Burning (5 Sets of 2 Production)	10	25.00		250.00T
Imaging	• Review Volume TEMP-NP-001	2684	0.12		322.08T
Imaging	• Imaging	16	0.35		5.60T
Oversize	• Imaging 11 x 17	40	0.95		38.00T
Oversize	• Oversize Black & White	8	6.00		48.00T
Native File Conv	• Oversize Color • Data posted to Kirkland Drop Box • Redacted Volume Exported from Clearwell • Native File Conversion to Tiff • Volume posted the Kirkland Drop Box	2194	0.07		153.58T
				SUBTOTAL	\$985.24
				TAX (9.75%)	\$96.06
				TOTAL	\$1,081.30

TAB 9



Consulting
Litigation Support

Group INC.

Invoice

01/19/2011	KNJ-2011-48
Net 15	02/03/2011

Kirkland & Ellis
333 South Hope Street
Los Angeles, CA 90071

\$731.85

Please detach top portion and return with your payment.

TAB 10

KNJ

Consulting
Litigation Support | Group INC.

Invoice

DUCEY	INV#11111111
01/30/2011	KNJ-2011-98
TERMS	DUCEY
Net 15	02/14/2011

Kirkland & Ellis
333 South Hope Street
Los Angeles, CA 90071

\$3,350.29

Please detach top portion and return with your payment.

TAB 11



Simone Moody/Los
Angeles/Kirkland-Ellis
01/31/2011 04:35 PM

To #LA Reprographics
cc
bcc
Subject RUSH Print Job Needed for DIRECTV 35755-41

Who	Date	Time	WS	CS	Subject
Simone Moody	01/31/2011	04:35 PM			RUSH Pm

Good Afternoon,

Please print the documents in each file path below, double-sided and stapled. You can clip or rubber band each set together - whatever is easiest. Please put post-its on each set with the name in order to differentiate. This is a rush job. Employee # 40544. Please contact me with any questions.

Thank You.

\kirkland.com\fs\la\dat\00710_REPRO\0005_DIGIT\files\Simone\2011_1_31 DIRECTV DOCS\Bob Rathaus

\kirkland.com\fs\la\dat\00710_REPRO\0005_DIGIT\files\Simone\2011_1_31 DIRECTV DOCS\Joe Santoru

\kirkland.com\fs\la\dat\00710_REPRO\0005_DIGIT\files\Simone\2011_1_31 DIRECTV DOCS\Tom Ito

Simone Moody

Kirkland & Ellis LLP | 333 S. Hope Street | Los Angeles, CA 90071
(213) 680-8267 Direct | (213) 680-8500 Fax

TAB 12

KNJ

Consulting Litigation Support

Group INC.

Invoice

DATE	INVOICE#
02/21/2011	KNJ-2011-158
TERM	EXPIRE DATE
Net 15	03/08/2011

Kirkland & Ellis
333 South Hope Street
Los Angeles, CA 90071

\$82.24

Please detach top portion and return with your payment.

Customer Name	Address	Employee Name
DIRECTV-Northpoint	-	Amy Palafox

Service	Description	Quantity	Rate	Amount
Native File Conv	• Production Volumes DTV-NP-007 - DTV-NP-008	555	0.07	38.85T
OCR	• Native File Conversion to tiff images	555	0.05	27.75T
Endorsing	• OCR • Endorsing • Data posted to Kirkland Drop Box	555	0.015	8.33T

SUBTOTAL	\$74.93
TAX (9.75%)	\$7.31
TOTAL	\$82.24

TAB 13

KNJ Consulting Litigation Support Group INC.

Invoice

02/27/2011	KNJ-2011-180
Net 15	03/14/2011

Kirkland & Ellis
333 South Hope Street
Los Angeles, CA 90071

\$4,228.91

Please detach top portion and return with your payment.

AMOUNT DUE ENCLOSED

TAB 14

KNJ

Consulting Litigation Support

Group INC.

Invoice

DATE	RECEIVED
03/14/2011	KNJ-2011-225
TERMS	THE DATE
Net 15	03/29/2011

BRUNNEN

Kirkland & Ellis
333 South Hope Street
Los Angeles, CA 90071

AMOUNT DUE ENCLOSED

Please detach top portion and return with your payment.

TAB 15

KNJ

Consulting
Litigation Support | Group INC.

Invoice

DATE	PERIOD
03/20/2011	KNJ-2011-234
TERM	DATE
Net 15	04/04/2011

Kirkland & Ellis
333 South Hope Street
Los Angeles, CA 90071

\$214.01

Please detach top portion and return with your payment.

EXHIBIT C

EXHIBIT C**FEES FOR COURT-APPOINTED SPECIAL MASTER**
Special Master Karl O. Bayer

Tab	Description	Date	Amount
1	KOB Fee Statement	03/09/2011	3,242.35
2	KOB Fee Statement	05/25/2011	2,546.66
3	KOB Fee Statement	06/15/2011	520.00
TOTAL			6,309.01

TAB 1

KOB FEE STATEMENT

Northpoint Technology, Ltd. v. The DirecTV Group, Inc.
through 3/7/11

1/17/11	Review patent and pleadings	2.70	1080.00
1/18/11	Review claims construction briefs and exhibits	3.50	1400.00
1/19/11	Prepare and conduct initial teleconference	1.00	400.00
2/10/11	Review patent and pleadings; prepare for Tutorial	1.40	560.00
2/11/11	Tutorial Hearing	2.00	800.00
2/28/11	Review Markman briefs and MSJ briefs	6.00	2400.00
2/28/11	Review Markman briefs and MSJ briefs	3.00	1200.00
3/02/11	Review Markman briefs and MSJ briefs; prepare for hearings	1.00	400.00
3/03/11	Markman and MSJ hearings	3.50	1400.00

Sub Total: 24.10 hours @400.00 = \$ 9, 640.00

EXPENSES:

TC on 1/19/11 \$ 87.04

TOTAL: \$ 9, 727.04

TAB 2

KOB FEE STATEMENT

Northpoint Technology, Ltd. v. The DirecTV Group, Inc.
through 5/25/11

3/22/11	Review various documents Re: Motion to Stay	0.4	160.00
3/31/11	Review Plaintiffs Supplemental CC Brief	1.8	720.00
4/1/11	Review Joint CC Chart and Defendant's post-hearing brief and record references	5.5	2200.00
4/8/11	Review Plaintiffs Responsive Supplemental CC Brief & Defendants Post-Hearing Brief	2.7	1080.00
5/18/11	Review MSJ, Response and Exhibits	6.0	2400.00
5/19/11	Conference with Court Re: Technical Matters	2.0	800.00
5/23/11	Review Draft MSJ for Technical Matters	0.7	280.00

Sub Total: 19.1 hours @400.00 = \$7,640.00

TOTAL: \$7,640.00

1/3 =

2412546.66

TAB 3



Alyson Chaky
alyson@karlbayer.com

06/15/2011 08:46 AM

Diane Thayer <DThayer@gviplaw.com>, Amy Palafox
To <apalafox@kirkland.com>, Alexander Mackinnon
<amackinnon@kirkland.com>, "Gerrish, Gina L."
cc Karl Bayer <karl@karlbayer.com>

bcc

Subject Northpoint v. Dish Network; Special master Invoice thru
6/15/11

1 attachment



KB Invoice_6.15.11.pdf

Counsel,

I have attached the most recent billing for Mr. Bayer's time. The amount due from each party will be \$520.00. Please let me know if you have any questions, thank you.

Alyson Chaky | Dispute Resolution Coordinator | 512-345-8537
8911 North Capital of Texas Highway | Austin, TX 78759
alyson@karlbayer.com | www.karlbayer.com |

<http://www.karlbayer.com/blog/>

KOB FEE STATEMENT
Northpoint Technology, Ltd. v. The DirecTV Group, Inc.
through 6/15/11

5/30/11	Review Markman record	1.90	760.00
6/03/11	Conference with Court re technical matters and claims construction	1.40	560.00
6/15/11	Review Draft Claims Construction Order for Technical Matters	0.60	240.00

Sub Total: 3.9 hours @400.00 = \$1,560.00

TOTAL: **\$1,560.00**